

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 21-10540-PMM

Harold G. Adams
316 Walker Rd
Macungie PA 18062

Petition Filed Date: 03/04/2021
341 Hearing Date: 04/13/2021
Confirmation Date: 08/12/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$100.00	28423910362	08/28/2023	\$100.00	22032598786	09/27/2023	\$100.00	28423910722
11/02/2023	\$100.00	28877201100	11/21/2023	\$100.00	28877201155	01/02/2024	\$100.00	28877201436
01/30/2024	\$100.00	28423910981	02/27/2024	\$100.00	28877204283	03/27/2024	\$100.00	28877204553
04/26/2024	\$100.00	28877205058	05/22/2024	\$100.00	29386665360	07/02/2024	\$100.00	29386664267
07/25/2024	\$100.00	29386665922						
Total Receipts for the Period: \$1,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	KEYBANK N.A. »» 001	Unsecured Creditors	\$1,797.61	\$78.72	\$1,718.89
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$8,657.46	\$397.53	\$8,259.93
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$3,749.66	\$172.23	\$3,577.43
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$8,912.87	\$409.32	\$8,503.55
6	M&T BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BRANCH BANKING & TRUST CO »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$6,485.68	\$297.81	\$6,187.87
9	ELAN FINANCIAL SERVICES »» 008	Unsecured Creditors	\$6,505.05	\$298.69	\$6,206.36
10	GREENSKY LLC »» 009	Unsecured Creditors	\$6,028.92	\$276.86	\$5,752.06
0	MICHAEL J McCRYSTAL ESQ	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,100.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$3,731.16	Arrearages:	\$100.00
Paid to Trustee:	\$365.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$3.84		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.